



Campaign Finance Report

Linda Gray for Senate 2010
Committee #: 201000317

Treasurer: GRAY, LARRY
4535 W Columbine Dr, Glendale, AZ 85304
Phone: (602) 938-2914
Email: lindagray16@yahoo.com
Candidate Name: GRAY, LINDA
Office Sought: State Senator - District No. 10

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,022.33
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,400.71
Cash Balance at End of Reporting Period:	\$19,621.62

Report ID: 65201

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,794.55
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$30.90
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,405.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,400.71	\$0.00	\$1,400.71	\$19,783.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,400.71	\$0.00	\$1,400.71	\$19,783.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$19.73
Total Cash Disbursed		\$1,400.71			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: GRAY, LARRY	09/23/2010	\$60.00	\$250.96
Address: 4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation: retired, retired			
Category: Miscellaneous - Petty cash			
Memo: Petty Cash			
Name: DISCESSION LLC	10/01/2010	\$175.00	\$1,050.00
Address: 6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category: Professional Services - Consultants			
Memo: Inv 469			
Name: HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/08/2010	\$162.74	\$2,791.76
Address: 6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category: Communications - Flyers/handouts/door hangers			
Memo: Inv 664			
SubVendor: HIGH NOON CAMPAIGN PRODUCTIONS, LLC			
Address: 6909 W St Charles Ave, , Laveen, AZ 85339			
Amount: \$20.00			
Memo: Inv 664 (Date Entered: 10/10/2010)			
SubVendor: Premier Graphic, Inc.			
Address: 4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount: \$142.74			
Memo: Inv 664 (Date Entered: 10/10/2010)			
Name: HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/08/2010	\$840.88	\$2,791.76
Address: 6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category: Communications - Mailings			
Memo: Inv 674			
SubVendor: Direct Data			
Address: 1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
Amount: \$54.84			
Memo: Inv 674 (Date Entered: 10/10/2010)			
SubVendor: US POSTMASTER			
Address: 1962 E Apache Blvd, , Tempe, AZ 85281			
Amount: \$349.04			
Memo: Inv 674 (Date Entered: 10/10/2010)			
SubVendor: HIGH NOON CAMPAIGN PRODUCTIONS, LLC			
Address: 6909 W St Charles Ave, , Laveen, AZ 85339			
Amount: \$20.00			
Memo: Inv 674 (Date Entered: 10/10/2010)			
SubVendor: Premier Graphic, Inc.			
Address: 4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount: \$417.00			
Memo: Inv 674 (Date Entered: 10/10/2010)			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/12/2010	\$162.09	\$2,791.76
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	Inv 686			
Total of Operating Expenses			\$1,400.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,400.71	

